## **GST TAX INVOICE**

**Jegline Pharmacy** 

Invoice No: 882

Dated: 30-Jun-20

Sakar - I, Near Mani Ratnam Complex,

GSTIN No: 24AKPPP1343N1ZR

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com

Bill To,

Dr. Pranav Shah GSTIN No: 24HVTBC7655W1Z6

78 Sapphire Residency, Waghodia Road, Near Ambe Vidyalaya

 Rajkot
 PAN No.
 BQFLQ2772V

 Ph No.: 2524096776
 State & Code
 Gujarat-17

Sr.	HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
1	4448	Nux Vomica 30	100 ml	400126	26-10-2020	26-10-2022	20	617.00	12340.00
2	3686	Belladonna 30	50 ml	739762	29-12-2020	29-12-2022	86	421.00	36206.00
3	3472	Arnica 200	100 ml	447009	29-01-2020	29-01-2022	57	788.00	44916.00
4	3170	Belladonna 30	50 ml	739762	31-10-2020	31-10-2022	97	438.00	42486.00
Total Qty: 260									135948.00

Bank Details:

State Bank of India

Ac. No.: 15658487454 IFSC Code: SBIN355ED4

Terms & Conditions:

Advance Payment before Delivery.

Discount	-6797.40			
Taxable Value	129150.60			
CSGT	7749.04			
SGST	7749.04			
Grand Total	144648.67			

For Jegline Pharmacy Page 1 of 1